



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer	<b>X</b>	Compost		SLAS		<b>COUNTY: AVERY</b> <b>PERMIT NO.: 06-03</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDFL	<b>X</b>	Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/08/2012

**Date of Last Inspection:** 10/11/2012

**FACILITY NAME AND ADDRESS**

Avery Co. C&D Landfill  
 2175 Brushy Creek Rd. (SR-1011)  
 Spruce Pine, N.C.

**GPS COORDINATES: (Decimal Degrees)**     N: 35.923027°     E: -82.178.25°

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Henry Norris – Avery County Solid Waste Director  
 (828) 737-5420 (Solid Waste Office)  
 Email: buddy.norris@averycountync.gov

Robert Wiseman – Avery County Manager  
 (828) 733-8201  
 Email: robert.wiseman@averycountync.gov

**FACILITY CONTACT ADDRESS:**

Avery County Solid Waste Department  
 175 Lineville Street  
 P.O. Box 640  
 Newland, N.C. 28657

**AUDIT PARTICIPANTS:**

Henry Norris – Solid Waste Director, Avery County  
 Eric Foster – Solid Waste Assistant Director, Avery County  
 Deb Aja, Solid Waste Section

**STATUS OF PERMIT:**

Active. On April 13, 2011, the Avery County Transfer Station (06-02T) was incorporated, by amendment, into the permit for the Avery County Construction & Demolition (C&D) Landfill (06-03). The Permit to Operate shall expire on April 13, 2016.

**PURPOSE OF SITE VISIT:**

Partial Inspection.

**STATUS OF PAST NOTED VIOLATIONS:**

**RESOLVED:** On October 11, 2012, construction and demolition waste in the Construction and Demolition Debris Landfill was observed exposed, uncovered, and not stabilized in accordance with 15A NCAC 13B .0203(d), 15A NCAC 13B .0542(a), 15A NCAC 13B .0542(f)(1), and 15A NCAC 13B .0542(f)(2). On November 2, 2012, Avery County

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provided a written certification with supporting documentation confirming that the established compliance schedule was completed. During the inspection on November 8, 2012, the facility was in compliance with these rules.



Digital Photographs taken by Deb Aja on 11/8/2012. Views of areas of previously uncovered waste.

**OBSERVED VIOLATIONS:**

No violations observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

**Transfer Facility:**

1. The Transfer Facility floor was discussed in response to comments made in the report of the October 11, 2012, inspection. A comprehensive history of proactive maintenance of the tipping floor was provided in the November 2, 2012, letter and was discussed on-site. The floor will continue to be monitored and make any repairs that may be necessary.

**Construction and Demolition Debris Landfill:**

2. In response to violations observed on the October 11, 2012, the facility took immediate corrective actions in areas requiring cover and stabilization by shaping slopes to a 3 horizontal to 1 vertical slope and covering exposed wastes with a minimum of 6 inches of soil cover. These areas were hydro-seeded the week of October 22, 2012.
3. During the inspection on October 11, 2012 an area showing evidence of erosion was thought to be in the intermediate cover over inactive cells in Phase I and Phase 3. During the November 8, 2012, inspection it was confirmed that the erosion observed was located on the lower slope of an inactive borrow area. This area will be utilized immediately for borrow and therefore additional stabilization measures will not be implemented.
4. Sediment basins 3 and 4 were discussed. The facility conducts regular monitoring of the basins. It was stated that the basins were functioning as designed, they meet the maintenance schedule for removal of accumulated sediment, and do not require cleaning at this time.

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Please contact me if you have any questions or concerns regarding this inspection report.



Deborah Aja  
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**Regional Representative**  
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2090 US Hwy 70  
Swannanoa, NC 28778

Sent on November 9, 2012 to Robert Wiseman, County Manager, Avery County by:	X	Email: robert.wiseman@averycountync.gov		Hand delivery		US Mail		Certified No.
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EC: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Western District Supervisor  
Jessica Montie, Compliance Officer  
Kristin Hicklin, Assistant Regional Engineer, Land Quality Section  
Henry Norris, Solid Waste Director – Avery County